



DEBIT NOTE

Debit Note No:
Date:
Reference No:

DEBITED TO

CARRIER / AGENT DETAILS

SHIPMENT DETAILS

B/L or AWB No:
Vessel/Voyage:
Container No:
No. of Pkgs:
Port of Loading:
Port of Discharge:
Gross Weight:
Volume (CBM):

NO.	DESCRIPTION OF FREIGHT CHARGES	RATE	QTY/UNIT	AMOUNT

NO.	DESCRIPTION OF FREIGHT CHARGES	RATE	QTY/UNIT	AMOUNT
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Subtotal:

Tax / VAT:

Total Due:

BANK DETAILS FOR PAYMENT

Bank Name:

Account Name:

Account No:

IBAN / Swift:

TERMS & REMARKS

Prepared By

Authorized Signature